

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
as representative of Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)
Debtors.¹

-----X

In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
as representative of Case No. 17 BK 3566-LTS
EMPLOYEES RETIREMENT SYSTEM OF THE
GOVERNMENT OF THE COMMONWEALTH OF
PUERTO RICO,
Debtor.

-----X

**COVER SHEET TO FOURTEENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO
RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES RETIREMENT
SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO
RICO FOR THE PERIOD OF JUNE 1, 2018 THROUGH JUNE 30, 2018**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant O'Neill & Borges LLC ("O&B")

Authorized to provide professional services Financial Oversight and Management
to: Board, as Representative for the Debtor
Pursuant to PROMESA Section 315(b)

Time period covered by this application: June 1, 2018 through June 30, 2018

Amount of compensation sought as actual, \$75.60
reasonable and necessary:

Amount of expense reimbursement sought \$13.20
as actual, reasonable and necessary:

Total amount for this invoice: \$88.80

This is a: X monthly ____ interim ____ final application

This is O&B's fourteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for June 2018.

/s/ Jaime A. El Koury

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On August 9, 2018 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., r gordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Proskauer Rose LLP

70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq., mroot@jenner.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918

Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Godfrey & Kahn, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., añeses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de
León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequiera, Esq., ajb@bennazar.org

<u>ERS TITLE III</u>					
<u>Summary of Legal Fees for the Period June 1 through June 30, 2018</u>					
Professional	Position>Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$210.00	0.40	\$ 84.00
	Totals			0.40	\$ 84.00
	Less: 10% Courtesy discount				\$ (8.40)
SUMMARY OF LEGAL FEES					\$ 75.60
<u>ERS TITLE III</u>					
<u>Summary of Disbursements for the Period June 1 through June 30, 2018</u>					
Description - Expenses			Amounts		
Duplicating			\$ 13.20		
Totals			\$ 13.20		
SUMMARY OF DISBURSEMENTS					\$ 13.20

<u>ERS TITLE III</u>			
<u>Summary of Legal Fees for the Period June 1 through June 30, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
224	Fee Applications-O&B	0.40	\$ 84.00
			\$ 84.00
	Less: 10% Courtesy Discount		\$ (8.40)
	TOTALS	0.40	\$ 75.60

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$68.04, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$13.20) in the total amount of \$81.24.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández

Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

July 3, 2018

FOMB IN RE ERS TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt
payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

FOMB IN RE ERS TITLE III

July 3, 2018

Bill #: 328947

Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending June 30, 2018:

Client.Matter: P1704 - 0

RE: GENERAL

Total Professional Services	\$ 84.00
Less Discount	<u>\$ -8.40</u>
Net Professional Services	\$ 75.60
Total Reimbursable Expenses	<u>\$ 13.20</u>
TOTAL THIS INVOICE	\$ 88.80

Electronic Invoice

O'NEILL & BORGES LLC

Client.Matter: P1704 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
6/29/18	UMF	224	Draft monthly fee application for the ERS.	.40	210.00	84.00

TOTAL PROFESSIONAL SERVICES \$ 84.00

Less Discount \$ -8.40

NET PROFESSIONAL SERVICES: \$ 75.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
UBALDO M. FERNANDEZ BARRERA	.40	210.00	84.00
Total	.40		\$ 84.00

EXPENSES

Date	Description	Amount
6/29/18	DUPLICATING - AS OF 6/29/18 (132 Copies @ \$.10)	13.20

TOTAL REIMBURSABLE EXPENSES \$ 13.20

TOTAL THIS INVOICE \$ 88.80

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3566-LTS

EMPLOYEES RETIREMENT SYSTEM OF THE
GOVERNMENT OF THE COMMONWEALTH OF
PUERTO RICO,

Debtor.

**COVER SHEET TO FIFTEENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO
RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES RETIREMENT
SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO
RICO FOR THE PERIOD OF JULY 1, 2018 THROUGH JULY 31, 2018**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant O'Neill & Borges LLC ("O&B")

Authorized to provide professional services to: Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)

Time period covered by this application: July 1, 2018 through July 31, 2018

Amount of compensation sought as actual, reasonable and necessary: \$425.25

Amount of expense reimbursement sought as actual, reasonable and necessary: \$29.30

Total amount for this invoice: \$454.55

This is a: X monthly ___ interim ___ final application

This is O&B's fifteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for July 2018.

/s/ Jaime A. El Koury
Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On August 30, 2018 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq., mroot@jenner.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
casillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., añeses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de
León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequiera, Esq., ajb@bennazar.org

<u>ERS TITLE III</u> <u>Summary of Legal Fees for the Period July 1 through July 31, 2018</u>					
Professional	Position>Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 290.00	0.40	\$ 116.00
Paula A. Gonzalez Montalvo	Associate	Litigation	\$ 170.00	1.50	\$ 255.00
Vanessa Sanchez	Paralegal	Litigation	\$ 145.00	0.70	\$ 101.50
	Totals			2.60	\$ 472.50
	Less: 10% Courtesy discount				\$ (47.25)
SUMMARY OF LEGAL FEES					\$ 425.25

<u>ERS TITLE III</u> <u>Summary of Disbursements for the Period July 1 through July 31, 2018</u>					
Description - Expenses			Amounts		
Duplicating			\$ 29.30		
Totals			\$ 29.30		
SUMMARY OF DISBURSEMENTS					\$ 29.30

<u>ERS TITLE III</u>			
<u>Summary of Legal Fees for the Period July 1 through July 31, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
206	Documents Filed on Behalf of the Board	0.60	\$ 102.00
210	Analysis and Strategy	0.40	\$ 116.00
224	Fee Applications-O&B	0.70	\$ 101.50
225	Fee Applications-Proskauer	0.90	\$ 153.00
			<u>\$ 472.50</u>
	Less: 10% Courtesy Discount		<u>\$ (47.25)</u>
	TOTALS	2.60	<u>\$ 425.25</u>

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$382.73, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$29.30) in the total amount of \$412.03.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández

Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

August 3, 2018

FOMB IN RE ERS TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

FOMB IN RE ERS TITLE III

August 3, 2018
Bill #: 330953
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending July 31, 2018:

Client.Matter: P1704 - 0

RE: GENERAL

Total Professional Services	\$ 472.50
Less Discount	<u>\$ -47.25</u>
Net Professional Services	\$ 425.25
Total Reimbursable Expenses	<u>\$ 29.30</u>
TOTAL THIS INVOICE	\$ 454.55

O'NEILL & BORGES LLC

Client.Matter: P1704 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
7/03/18	HDB	210	Analyze Motion for Relief from Automatic Stay filed by ERS Bondholders.	.40	290.00	116.00
7/06/18	VS	224	As requested by U. Fernandez Exhibits for compile April 2018 monthly fee application for Employee Retirement System Title III Case No. 17-3566.	.20	145.00	29.00
7/09/18	VS	224	As requested by U. Fernandez Exhibits for compile May 2018 monthly fee application for Employee Retirement System Title III Case No. 17-3566.	.20	145.00	29.00
7/12/18	VS	224	As requested by U. Fernandez, compile Exhibit B Part 4 for Third Interim Fee Application for Case No. 17-3566.	.30	145.00	43.50
7/16/18	PAG	225	Review the Third Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Employees Retirement System of the Government of Puerto Rico, for the period February 1, 2018 through May 31, 2018, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS and ERS's Title III Case No. 17 BK 3566-LTS.	.30	170.00	51.00

Bill #: 330953

August 3, 2018

7/16/18	PAG	225	Review all exhibits to be filed in support of the Third Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Employees Retirement System of the Government of Puerto Rico, for the period February 1, 2018 through May 31, 2018, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS and ERS's Title III Case No. 17 BK 3566-LTS.	.30	170.00	51.00
7/16/18	PAG	225	Review the Notice of filing of the Third Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Employees Retirement System of the Government of Puerto Rico, for the period February 1, 2018 through May 31, 2018, in anticipation of its filing in the Lead Case No. 17 BK 3283-LTS and ERS's Title III Case No. 17 BK 3566-LTS.	.30	170.00	51.00
7/16/18	PAG	206	File the Third Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Employees Retirement System of the Government of Puerto Rico, for the period February 1, 2018 through May 31, 2018, and supporting exhibits, in ERS's Title III Case No. 17-BK 3566-LTS.	.20	170.00	34.00
7/16/18	PAG	206	File the Notice of filing of the Third Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Employees Retirement System of the Government of Puerto Rico, for the period February 1, 2018 through May 31, 2018, and supporting exhibits, in ERS's Title III Case No. 17-BK 3566-LTS.	.20	170.00	34.00

Bill #: 330953

August 3, 2018

7/16/18	PAG	206	Send e-mail to Prime Clerk LLC requesting service of the Third Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, the Employees Retirement System of the Government of Puerto Rico, for the period February 1, 2018 through May 31, 2018, and corresponding Notice.	.20	170.00	34.00
---------	-----	-----	--	-----	--------	-------

TOTAL PROFESSIONAL SERVICES \$ 472.50

Less Discount \$ -47.25

NET PROFESSIONAL SERVICES: \$ 425.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.40	290.00	116.00
PAULA A. GONZALEZ MONTALVO	1.50	170.00	255.00
VANESSA SANCHEZ	.70	145.00	101.50
Total	2.60		\$ 472.50

EXPENSES

Date	Description	Amount
7/26/18	DUPPLICATING - AS OF 7/26/18 (46 Copies @ \$.10)	4.60
7/26/18	DUPPLICATING - AS OF 7/26/18 (43 Copies @ \$.10)	4.30
7/26/18	DUPPLICATING - AS OF 7/26/18 (20 Copies @ \$.10)	2.00
7/26/18	DUPPLICATING - AS OF 7/26/18 (9 Copies @ \$.10)	.90
7/26/18	DUPPLICATING - AS OF 7/26/18 (57 Copies @ \$.10)	5.70
7/26/18	DUPPLICATING - AS OF 7/26/18 (46 Copies @ \$.10)	4.60
7/26/18	DUPPLICATING - AS OF 7/26/18 (1 Copies @ \$.10)	.10
7/26/18	DUPPLICATING - AS OF 7/26/18 (1 Copies @ \$.10)	.10
7/26/18	DUPPLICATING - AS OF 7/26/18 (70 Copies @ \$.10)	7.00

TOTAL REIMBURSABLE EXPENSES \$ 29.30

TOTAL THIS INVOICE \$ 454.55

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3566-LTS

EMPLOYEES RETIREMENT SYSTEM OF THE
GOVERNMENT OF THE COMMONWEALTH OF
PUERTO RICO,

Debtor.

**COVER SHEET TO SIXTEENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO
RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES RETIREMENT
SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO
RICO FOR THE PERIOD OF AUGUST 1, 2018 THROUGH AUGUST 31, 2018**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant O'Neill & Borges LLC ("O&B")

Authorized to provide professional services to: Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)

Time period covered by this application: August 1, 2018 through August 31, 2018

Amount of compensation sought as actual, reasonable and necessary: \$378.90

Amount of expense reimbursement sought as actual, reasonable and necessary: \$0.00

Total amount for this invoice: \$378.90

This is a: X monthly ___ interim ___ final application

This is O&B's sixteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for August 2018.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On October 22, 2018 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq., mroot@jenner.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:
EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
casillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., añeses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de
León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequiera, Esq., ajb@bennazar.org

<u>ERS TITLE III</u> <u>Summary of Legal Fees for the Period August 1 through August 31, 2018</u>					
Professional	Position>Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 290.00	0.70	\$ 203.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 210.00	0.50	\$ 105.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 135.00	0.30	\$ 40.50
Vanessa Sanchez	Paralegal	Litigation	\$ 145.00	0.50	\$ 72.50
Totals				2.00	\$ 421.00
Less: 10% Courtesy discount					\$ (42.10)
SUMMARY OF LEGAL FEES					\$ 378.90
<u>ERS TITLE III</u> <u>Summary of Disbursements for the Period August 1 through August 31, 2018</u>					
Description - Expenses				Amounts	
				\$	-
Totals				\$	-
SUMMARY OF DISBURSEMENTS					\$ -

<u>ERS TITLE III</u>			
<u>Summary of Legal Fees for the Period August 1 through August 31, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
208	Stay Matters	0.70	\$ 203.00
218	Employment and Fee Applications	0.10	\$ 14.50
219	Docketing	0.30	\$ 40.50
224	Fee Applications-O&B	0.90	\$ 163.00
			\$ 421.00
	Less: 10% Courtesy Discount		\$ (42.10)
	TOTALS	2.00	\$ 378.90

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$341.01, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$341.01.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández

Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

September 5, 2018

FOMB IN RE ERS TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

FOMB IN RE ERS TITLE III

September 5, 2018
Bill #: 333146
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending August 31, 2018:

Client.Matter: P1704 - 0

RE: GENERAL

Total Professional Services	\$ 407.50
Less Discount	<u>\$ -40.75</u>
Net Professional Services	\$ 366.75
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 366.75

O'NEILL & BORGES LLC

Client.Matter: P1704 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/06/18	HDB	208	Research PR Case law regarding stay termination pursuant to 362(e)(1).	.30	290.00	87.00
8/07/18	MMB	219	Docket court notice received by email dated August 6, 2018, regarding scheduling order dkt. 313 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
8/08/18	UMF	224	Draft fourteenth monthly fee application for the Title III Case for ERS for the month June 2018.	.30	210.00	63.00
8/09/18	VSN	218	As requested by U. Fernandez, compile June 2018 monthly fee application for Employee Retirement System Title III Case No. 17-3566.	.10	145.00	14.50
8/15/18	HDB	208	Analyze Coop. A/C Vegabajeña's Lift of Stay Notice. (.30) Draft e-mail regarding the same. (.10)	.40	290.00	116.00
8/21/18	MMB	219	Update MLS chart as of 8/21/2018 to include order dkt. 318 on motion of certain secured creditors of the ERS of the Government of Comm. of PR for relief from stay.	.10	135.00	13.50
8/29/18	UMF	224	Draft monthly fee application for July 2018 in the Title III Case of the ERS.	.20	210.00	42.00
8/29/18	VSN	224	As requested by U. Fernandez, review and compile July 2018 monthly fee application for Employee Retirement System Title III Case No. 17-3566.	.40	145.00	58.00
TOTAL PROFESSIONAL SERVICES						\$ 407.50
Less Discount						<u>\$ -40.75</u>
NET PROFESSIONAL SERVICES:						\$ 366.75

Bill #: 333146

September 5, 2018

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.70	290.00	203.00
UBALDO M. FERNANDEZ BARRERA	.50	210.00	105.00
MILAGROS MARCANO BAEZ	.20	135.00	27.00
VANESSA SANCHEZ	.50	145.00	72.50
Total	1.90		\$ 407.50

TOTAL THIS INVOICE **\$ 366.75**

O'NEILL & BORGES LLC

September 5, 2018

FOMB IN RE ERS TITLE III

RE: 17-00213-LTS EMPLOYEES RETIREMENT SYSTEM V. ALTAIR GLOBAL CREDIT-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

FOMB IN RE ERS TITLE III

September 5, 2018
Bill #: 333147
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending August 31, 2018:

Client.Matter: P1704 - 801

RE: 17-00213-LTS EMPLOYEES RETIREMENT SYSTEM V. ALTAIR GLOBAL CREDIT-CGB

Total Professional Services	\$ 13.50
VOLUME DISCOUNT	<u>\$ -1.35</u>
Net Professional Services	\$ 12.15
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.15

O'NEILL & BORGES LLC

Client.Matter: P1704 . 801

RE: 17-00213-LTS EMPLOYEES RETIREMENT SYSTEM V. ALTAIR GLOBAL CREDIT-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
8/21/18	MMB	219	Docket court notice received by email dated August 17, 2018, regarding order to show cause on dismissal of remaining claims and counterclaims - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
TOTAL PROFESSIONAL SERVICES						\$ 13.50
VOLUME DISCOUNT						<u>\$ -1.35</u>
NET PROFESSIONAL SERVICES:						\$ 12.15

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	135.00	13.50
Total	.10		\$ 13.50

TOTAL THIS INVOICE \$ 12.15

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.*

(Jointly Administered)

Debtors.¹

In re:

PROMESA

Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

Case No. 17 BK 3566-LTS

EMPLOYEES RETIREMENT SYSTEM OF THE
GOVERNMENT OF THE COMMONWEALTH OF
PUERTO RICO,

Debtor.

**COVER SHEET TO SEVENTEENTH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS
TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, EMPLOYEES
RETIREMENT SYSTEM OF THE GOVERNMENT OF THE
COMMONWEALTH OF PUERTO RICO FOR THE PERIOD OF
SEPTEMBER 1, 2018 THROUGH SEPTEMBER 30, 2018**

¹

The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	September 1, 2018 through September 30, 2018
Amount of compensation sought as actual, reasonable and necessary:	\$60.75
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount for this invoice:	\$60.75

This is a: X monthly ___ interim ___ final application

This is O&B's seventeenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for September 2018.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On November 8, 2018 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteege@jenner.com
Melissa Root, Esq., mroot@jenner.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant
Secretary of Central Accounting,
Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary
of Internal Revenue and Tax Policy
angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal
Revenue and Tax Policy,
Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of
the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñiz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmarini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.,
lucdespins@paulhastings.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
casillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., añeses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de
León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequiera, Esq., ajb@bennazar.org

ERS TITLE III

Summary of Legal Fees for the Period September 1 through September 30, 2018

Professional	Position>Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Milagros Marcano Baez	Paralegal	Litigation	\$ 135.00	0.50	\$ 67.50
	Totals			0.50	\$ 67.50
	Less: 10% Courtesy discount				\$ (6.75)
SUMMARY OF LEGAL FEES					\$ 60.75

ERS TITLE III

Summary of Disbursements for the Period September 1 through September 30, 2018

Description - Expenses	Amounts
	\$ -
Totals	\$ -
SUMMARY OF DISBURSEMENTS	\$ -

<u>ERS TITLE III</u>			
<u>Summary of Legal Fees for the Period September 1 through September 30, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
219	Docketing	0.50	\$ 67.50
			\$ 67.50
	Less: 10% Courtesy Discount		\$ (6.75)
	TOTALS	0.50	\$ 60.75

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$54.68, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$54.68.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández

Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

October 3, 2018

FOMB IN RE ERS TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

FOMB IN RE ERS TITLE III

October 3, 2018
Bill #: 334893
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending September 30, 2018:

Client.Matter: P1704 - 0

RE: GENERAL

Total Professional Services	\$ 27.00
Less Discount	<u>\$ -2.70</u>
Net Professional Services	\$ 24.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 24.30

O'NEILL & BORGES LLC

Client.Matter: P1704 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/11/18	MMB	219	Docket court notice received by email dated September 7, 2018, regarding deadline to file docketing statement, transcript report/order form, and appearance form in COA case 18-1855 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
9/25/18	MMB	219	Docket court notice received by email dated September 21, 2018, regarding deadline for appellants PR AAA Portfolio Bond Fund II, et al to file nine paper copies of brief in COA case 18-1841 - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 27.00

Less Discount \$ -2.70

NET PROFESSIONAL SERVICES: \$ 24.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.20	135.00	27.00
Total	.20		\$ 27.00

TOTAL THIS INVOICE \$ 24.30

O'NEILL & BORGES LLC

October 3, 2018

FOMB IN RE ERS TITLE III

RE: 17-00220-LTS ALTAIR GLOBAL CREDIT V. COMM. OF P.R.-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

O'NEILL & BORGES LLC

FOMB IN RE ERS TITLE III

October 3, 2018
Bill #: 334894
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending September 30, 2018:

Client.Matter: P1704 - 802

RE: 17-00220-LTS ALTAIR GLOBAL CREDIT V. COMM. OF P.R.-CGB

Total Professional Services	\$ 40.50
VOLUME DISCOUNT	<u>\$ -4.05</u>
Net Professional Services	\$ 36.45
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 36.45

O'NEILL & BORGES LLC

Client.Matter: P1704 . 802

RE: 17-00220-LTS ALTAIR GLOBAL CREDIT V. COMM. OF P.R.-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
9/11/18	MMB	219	Docket court notice received by email dated September 7, 2018, regarding notice of appeal in case 18-1836, deadline to file docketing statement, transcript report/order form, appearance form - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
9/14/18	MMB	219	Docket court notice received by email dated September 14, 2018, regarding briefing schedule - C. Garcia, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
9/20/18	MMB	219	Docket court notice received by email dated September 17, 2018, regarding deadline for appellants to file brief in COA case 18-1836 - C. García, H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50

TOTAL PROFESSIONAL SERVICES \$ 40.50

VOLUME DISCOUNT \$ -4.05

NET PROFESSIONAL SERVICES: \$ 36.45

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.30	135.00	40.50
Total	.30		\$ 40.50

TOTAL THIS INVOICE \$ 36.45